

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHEREA COASTON § Case No.: 08-01172
§
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/18/2008.
- 2) This case was confirmed on 03/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/08/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/12/2012.
- 6) Number of months from filing to the last payment: 53
- 7) Number of months case was pending: 57
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 39,900.00
- 10) Amount of unsecured claims discharged without payment \$ 152,445.85
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 49,096.70
Less amount refunded to debtor	\$ 814.22
NET RECEIPTS	\$ 48,282.48

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,343.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,203.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 6,546.40

Attorney fees paid and disclosed by debtor	\$ 157.00
--	-----------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECAST SETTLEMENT COR	UNSECURED	1,171.00	1,171.71	1,171.71	117.17	.00
COUNTRYWIDE HOME LOA	SECURED	182,441.00	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	2,510.15	.00	.00	.00
SILVERSTONE LAKE CON	SECURED	755.00	1,206.00	255.00	255.00	.00
ECMC	UNSECURED	94,639.00	99,771.00	99,771.00	9,977.10	.00
EAST BAY FUNDING	UNSECURED	287.00	323.71	323.71	32.37	.00
EAST BAY FUNDING	UNSECURED	380.00	424.90	424.90	42.49	.00
COMMONWEALTH EDISON	UNSECURED	147.74	427.77	427.77	42.78	.00
ECAST SETTLEMENT COR	UNSECURED	1,753.00	1,867.63	1,867.63	186.76	.00
PRA RECEIVABLES MANA	UNSECURED	1,336.00	1,336.79	1,336.79	133.68	.00
PRA RECEIVABLES MANA	UNSECURED	9,633.00	9,633.82	9,633.82	963.38	.00
US DEPT OF EDUCATION	UNSECURED	211.00	213.38	.00	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	495.00	NA	NA	.00	.00
SILVERSTONE LAKE CON	UNSECURED	755.00	NA	NA	.00	.00
CHASE AUTO FINANCE	SECURED	15,875.00	17,623.45	17,287.00	17,287.00	3,232.33
CHASE AUTO FINANCE	UNSECURED	1,412.00	.00	336.45	33.65	.00
CITIFINANCIAL INC	SECURED	12,559.00	13,007.74	.00	.00	.00
US BANK/RETAIL PAYME	SECURED	4,638.00	4,692.30	4,638.00	4,638.00	724.20
ECAST SETTLEMENT COR	UNSECURED	16,723.00	16,723.89	16,723.89	1,672.39	.00
ECAST SETTLEMENT COR	UNSECURED	11,233.00	11,330.79	11,330.79	1,133.08	.00
BUREAU OF COLLECTION	UNSECURED	210.00	NA	NA	.00	.00
CHASE BANK	UNSECURED	392.14	314.89	314.89	31.49	.00
CITIFINANCIAL	UNSECURED	8,367.00	8,482.19	8,482.19	848.22	.00

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIBANK/SEARS	UNSECURED	1,524.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	376.00	376.01	376.01	37.60	.00
CITIFINANCIAL	UNSECURED	2,412.00	2,411.75	.00	.00	.00
CITY OF CHICAGO PARK	UNSECURED	250.00	300.00	300.00	30.00	.00
COMCAST	UNSECURED	430.28	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	560.00	560.16	560.16	56.02	.00
DIVERSIFIED ADJUSTME	UNSECURED	2,166.23	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	399.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,024.00	1,050.34	1,050.34	105.03	.00
ECAST SETTLEMENT COR	UNSECURED	938.00	962.63	962.63	96.26	.00
KOHLS	UNSECURED	314.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	466.00	546.49	546.49	54.65	.00
SHORT TERM LOAN	UNSECURED	1,440.36	NA	NA	.00	.00
QUICK CLICK LOANS	UNSECURED	3,500.00	4,316.06	4,316.06	.00	.00
BEENA SHAH	OTHER	.00	NA	NA	.00	.00
MAURICE & KEISHA PER	OTHER	.00	NA	NA	.00	.00
US BANK/RETAIL PAYME	UNSECURED	NA	.00	54.30	5.43	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	21,925.00	21,925.00	3,956.53
All Other Secured	255.00	255.00	.00
TOTAL SECURED:	22,180.00	22,180.00	3,956.53
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	160,311.53	15,599.55	.00

Disbursements:

Expenses of Administration	\$ 6,546.40
Disbursements to Creditors	\$ 41,736.08

TOTAL DISBURSEMENTS: \$ 48,282.48

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.